

Receiving Report

Date: 17-5-21

Batch No: 137597

Supplier: monroe

Dart P/O: 36314

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36314

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 1 of 6 **137597**

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

REVISED

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓	Bolt ✓	5/19/2017 Yes 5/19/2017	FN	100.00 Each ✓	\$0.07	\$7.00
over COB.							Line Total: \$7.00
2	CR3522-4-3 ✓	Rivet ✓	5/19/2017 Yes 5/19/2017		50.00 Each ✓	\$1.15	\$57.50
317. ✓							Line Total: \$57.50
4	AN4C15A ✓	Bolt ✓	5/19/2017 Yes 5/19/2017	FN	50.00 Each ✓	\$0.80	\$40.00
over COB.							Line Total: \$40.00

Note:

5/16/2017

8017-5-21.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36314

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 2 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$40.00

5 AN526C832R8

Screw

5/19/2017 FN

Yes

5/19/2017

50.00

Each

\$0.08

\$3.75

Line Total:

\$3.75

6 AN526C832R9

Screw

5/19/2017 FN

Yes

5/19/2017

150.00

Each

\$0.06

\$9.00

Line Total:

\$9.00

7 AN5-30A

BOLT

5/19/2017

Yes

5/19/2017

50.00

Each

\$0.60

\$30.00

Line Total:

\$30.00

Note:

5/16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID_ PO36314

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 3 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

8 AN832-6D

Bulkhead Fitting

5/19/2017

Yes

5/19/2017

4.00

Each

\$5.15

\$20.60

Line Total:

\$20.60

9 CR3242-4-2

RIVET

5/19/2017

Yes

5/19/2017

100.00

Each

\$0.32

\$32.00

Line Total:

\$32.00

10 MS20004-24

Bolt

5/19/2017

Yes

5/19/2017

6.00

Each

\$6.90

\$41.40

Line Total:

\$41.40

11 MS20426AD4-3

Rivet

5/19/2017

Yes

5/19/2017

3,497.00

Each

\$0.01

\$34.97

1 LB

Note:

5/16/2017

8017-5-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36314**

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 4 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

				Line Total:	\$34.97
13	MS21075L08	ANCHOR NUT	5/19/2017 Yes 5/19/2017	75.00 Each	\$0.48 \$36.00
298.					
				Line Total:	\$36.00
14	MS21075L3N	NUT PLATE	5/19/2017 Yes 5/19/2017	200.00 Each	\$0.50 \$100.00
298.					
				Line Total:	\$100.00
15	MS24693-C273	SCREW	5/19/2017 Yes 5/19/2017	50.00 Each	\$0.08 \$4.00
SP 17-5-21					
				Line Total:	\$4.00

Note:

5/16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36314

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 5 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

16 MS24693-C280

SCREW

5/19/2017

Yes

5/19/2017

50.00

Each

\$0.26

\$13.00

Line Total:

\$13.00

17 MS27039-1-10

SCREW

5/19/2017

FN

Yes

5/19/2017

300.00

Each

\$0.12

\$36.00

Line Total:

\$36.00

18 NAS1149C0332R

WASHER

5/19/2017

Yes

5/19/2017

2,000.00

Each

\$0.02

\$40.00

Line Total:

\$40.00

Note:

5/16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36314

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 6 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

19 71401-45

PROCUREMENT
QUALITY CLAUSES

5/19/2017

1.00

\$0.00

\$0.00

No

5/19/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Handwritten signature: C. Lavoie

Line Total:

\$0.00

PO Total:

\$505.22

Handwritten initials: CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

5/16/2017

ECAS, LLC

CUSTOMS INVOICE

No: H1000844

Package Details:

Deliver To:

Number of Pieces: Total Weight: 15.6	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
---	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
3- FX EXPRESS 2DAY 151793240	665770334668		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
✓100	AN3-3A	BOLT UNDRILLED			USD \$0.070	✓\$7.000	16754
✓100	CR3522-4-03	CHERRY RIVET			USD \$1.150	✓\$115.000	16754
✓50	AN4C15A	BOLT UNDRILLED S/S			USD \$0.800	✓\$40.000	16754
✓100	AN526C832R8	TRUSS HEAD SCREW			USD \$0.080	✓\$8.000	16754
✓150	AN526C832R9	TRUSS HEAD SCREW			USD \$0.060	✓\$9.000	16754
✓50	AN5-30A	BOLT UNDRILLED			USD \$0.600	✓\$30.000	16754
✓4	AN832-6D	UNION			USD \$5.150	✓\$20.600	16754
✓100	CR3242-4-02	CHERRY RIVET			USD \$0.320	✓\$32.000	16754
✓6	MS20004-24	BOLT			USD \$6.900	✓\$41.400	16754
✓1	MS20426AD4-3	SOLID RIVET			USD \$34.970	✓\$34.970	16754
✓75	MS21075L08N	NUTPLATE			USD \$0.480	✓\$36.000	16754
✓200	MS21075L3N	NUTPLATE			USD \$0.500	✓\$100.000	16754
✓100	MS24693C280	SCREW S/S			USD \$0.260	✓\$26.000	16754
✓300	MS27039-1-10	STRUCTURAL SCREW			USD \$0.120	✓\$36.000	16754
✓2000	AN960C10L	WASHER S/S			USD \$0.020	✓\$40.000	16754

Total: \$575.970

Home Total: \$575.970

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp

**PACKING SLIP**

INVOICE #: 600324
DATE PRINTED: 5/15/2017
TIME: 5:47:02 PM
OF ITEMS: 15
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 5/15/2017

TERMS: NET 30

WEIGHT: 15.6

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 5/15/2017

CUST PO: 16754

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 532751

AWB: 665770334668

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 25308 Control #: 149313-1	100.00	0.00	NE		
2	CR3522-4-03 CHERRY RIVET MFR: CHERRY LOT: 87993155 Control #: 138743-1	100.00	0.00	NE		
4	AN4C15A BOLT UNDRILLED S/S MFR: RVT LOT: 4998 Control #: 138675-25	50.00	0.00	NE		
5	AN526C832R8 TRUSS HEAD SCREW MFR: MAC LOT: 83800 Control #: 152375-2	100.00	0.00	NE		
6	AN526C832R9 TRUSS HEAD SCREW MFR: CRESCENT LOT: 84134 Control #: 134528-1	150.00	0.00	NE		

SPECIAL INSTRUCTIONS:

8077-5-21

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 600324
DATE PRINTED: 5/15/2017
TIME: 5:47:02 PM
OF ITEMS: 15
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 5/15/2017

TERMS: NET 30

WEIGHT: 15.6

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 5/15/2017

CUST PO: 16754

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 532751

AWB: 665770334668

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
7	AN5-30A BOLT UNDRILLED MFR: AFC LOT: 11125 REV: 1 Control #: 154493-3	50.00	0.00	NE		
8	AN832-6D UNION MFR: INLAND MACHINE LOT: 9142 Control #: 148650-1	4.00	0.00	NE		
9	CR3242-4-02 CHERRY RIVET MFR: CHERRY LOT: 88219127 REV: 2 Control #: 151602-1	100.00	0.00	NE		
10	MS20004-24 BOLT MFR: HEARTLAND LOT: 43036 Control #: 127429-1	6.00	0.00	NE		
11	MS20426AD4-3 SOLID RIVET MFR: ALLFAST LOT: S141104018M Control #: 138846-1	1.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 600324
 DATE PRINTED: 5/15/2017
 TIME: 5:47:02 PM
 # OF ITEMS: 15
 PAGE: 3

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 5/15/2017
 ORDER DATE: 5/15/2017
 SHIP DATE: 0
 SALES ORDER #: 532751
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: 16754
 FOB: MELBOURNE, FL

WEIGHT: 15.6
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 3- FX EXPRESS 2DAY

AWB: 665770334668

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
13	MS21075L08N NUTPLATE MFR: REPUBLIC LOT: 58404 Control #: 137417-5	75.00	0.00	NE		
14	MS21075L3N NUTPLATE MFR: AFC LOT: 21857 Control #: 114248-1	200.00	0.00	NE		
16	MS24693C280 SCREW S/S MFR: NEFCO LOT: 46362 Control #: 121115-2	100.00	0.00	NE		
17	MS27039-1-10 STRUCTURAL SCREW MFR: LFC LOT: 55166 Control #: 142311-2	300.00	0.00	NE		
18	AN960C10L WASHER S/S	2000.00	0.00	NE		

5075-21

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

**PACKING SLIP**

INVOICE #: 600324
DATE PRINTED: 5/15/2017
TIME: 5:47:02 PM
OF ITEMS: 15
PAGE: 4

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 5/15/2017

TERMS: NET 30

WEIGHT: 15.6

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 5/15/2017

CUST PO: 16754

OF BOXES:

SHIPMENT #: 0

SHIP DATE: 0

FOB: MELBOURNE, FL

SALES ORDER #: 532751

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

AWB: 665770334668

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
	Customer Reference: NAS1149C0332R					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 600324
DATE PRINTED: 5/15/2017
TIME: 5:46:37 PM
OF ITEMS: 15
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 5/15/2017

TERMS: NET 30

WEIGHT: 15.6

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 5/15/2017

CUST PO: 16754

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 532751

AWB: 665770334668

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	100.00	0.00	NE	0.0700	EA	\$7.000
	MFR: AFC LOT:25308						
2	CR3522-4-03 CHERRY RIVET	100.00	0.00	NE	1.1500	EA	\$115.000
	MFR: CHERRY LOT:87993155						
4	AN4C15A BOLT UNDRILLED S/S	50.00	0.00	NE	0.8000	EA	\$40.000
	MFR: RVT LOT:4998						
5	AN526C832R8 TRUSS HEAD SCREW	100.00	0.00	NE	0.0800	EA	\$8.000
	MFR: MAC LOT:83800						
6	AN526C832R9 TRUSS HEAD SCREW	150.00	0.00	NE	0.0600	EA	\$9.000
	MFR: CRESCENT LOT:84134						
7	AN5-30A BOLT UNDRILLED	50.00	0.00	NE	0.6000	EA	\$30.000
	MFR: AFC LOT:11125						
8	AN832-6D UNION	4.00	0.00	NE	5.1500	EA	\$20.600
	MFR: INLAND MACHINE LOT:9142						
9	CR3242-4-02 CHERRY RIVET	100.00	0.00	NE	0.3200	EA	\$32.000
	MFR: CHERRY LOT:88219127						
10	MS20004-24 BOLT	6.00	0.00	NE	6.9000	EA	\$41.400
	MFR: HEARTLAND LOT:43036						
	MS20426AD4-3 SOLID RIVET						

SPECIAL INSTRUCTIONS:

SP17-5-21

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 600324
DATE PRINTED: 5/15/2017
TIME: 5:46:39 PM
OF ITEMS: 15
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 5/15/2017 TERMS: NET 30 WEIGHT: 15.6 SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 5/15/2017 CUST PO: 16754 # OF BOXES:
SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 532751 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665770334668

ITEM	PART NUMBER/DESCRIPTION	SHIPPED 1.00	B/O 0.00	CD NE	UNIT PRICE 34.9700	UOM LB	TOTAL AMT \$34.970
11							
13	MFR: ALLFAST LOT:S141104018M MS21075L08N NUTPLATE	75.00	0.00	NE	0.4800	EA	\$36.000
14	MFR: REPUBLIC LOT:58404 MS21075L3N NUTPLATE	200.00	0.00	NE	0.5000	EA	\$100.000
16	MFR: AFC LOT:21857 MS24693C280 SCREW S/S	100.00	0.00	NE	0.2600	EA	\$26.000
17	MFR: NEFCO LOT:46362 MS27039-1-10 STRUCTURAL SCREW	300.00	0.00	NE	0.1200	EA	\$36.000
18	MFR: LFC LOT:55166 AN960C10L WASHER S/S	2000.00	0.00	NE	0.0200	EA	\$40.000
	MFR: SUPERIOR LOT:601160-10						
	Customer Reference: NAS1149C0332R						

*** Order Not Complete ***

817521

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$575.970
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$575.97
	USD



CERTIFICATE OF CONFORMITY

NO: 600324

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
16754		665770334668

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED	NE	100	58	LOT: 25308	MFR: AFC
CR3522-4-03	Customer Reference: CHERRY RIVET	NE	100	35	LOT: 87993155	MFR: CHERRY
AN4C15A	Customer Reference: BOLT UNDRILLED S/S	NE	50	18	LOT: 4998	MFR: RVT
AN526C832R8	Customer Reference: TRUSS HEAD SCREW	NE	100	62	LOT: 83800	MFR: MAC
REV: 6	Customer Reference: TRUSS HEAD SCREW	NE	150	18	LOT: 84134	MFR: CRESCENT
AN526C832R9	Customer Reference: BOLT UNDRILLED	NE	50	18	LOT: 11125	MFR: AFC
AN5-30A	Customer Reference: UNION	NE	4	33	LOT: 9142	MFR: INLAND MACHINE
REV: 1	Customer Reference: CHERRY RIVET	NE	100	162	LOT: 88219127	MFR: CHERRY
AN832-6D	Customer Reference: BOLT	NE	6	6	LOT: 43036	MFR: HEARTLAND
CR3242-4-02	Customer Reference: SOLID RIVET	NE	1	24	LOT: S141104018M	MFR: ALLFAST
REV: 2	Customer Reference: NUTPLATE	NE	75	46	LOT: 58404	MFR: REPUBLIC
MS20004-24	Customer Reference:					
MS20426AD4-3						
MS21075L08N						

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 600324

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

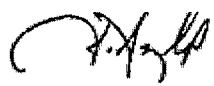
SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
16754		665770334668

PART NO:	Description	CND	QTY	S/L	
MS21075L3N	NUTPLATE	NE	200	65	LOT: 21857 MFR: AFC
MS24693C280	Customer Reference: SCREW S/S	NE	100	18	LOT: 46362 MFR: NEFCO
MS27039-1-10	Customer Reference: STRUCTURAL SCREW	NE	300	34	LOT: 55166 MFR: LFC
AN960C10L	Customer Reference: WASHER S/S	NE	2000	43	LOT: 601160-10 MFR: SUPERIOR
	Customer Reference: NAS1149C0332R				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

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